GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

GAD – Telephones - Reimbursement of Rs:1,653/- to Sri. G. Chinna Kondaiah, A.S.O, General Administration Department towards expenditure incurred for internet monthly charges for the month of October,2015 working at General Administration Department and peshi of Secretary to Government(Poll), General Administration Department, Vijayawada – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 3035 Dated:08/10/2015.

Read:-

Note from Sri G. Chinna Kondaiah, A.S.O, dt:06.10.2015 along with payment receipt.

**ORDER :**

Sanction is hereby accorded for reimbursement of an amount Rs.1,653/- (Rupees One Thousand Six Hundred and Fifty Three only) to Sri. G. Chinna Kondaiah, Assistant Section Officer, G.A.D towards expenditure incurred for internet monthly charges for the month of October, 2015, working at General Administration Department and peshi of Secretary to Government(Poll), General Administration Department, Vijayawada .

2. The above expenditure shall be debited to “2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department- 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.III) Department is requested to credit the amount in the Bank Account of Sri. G. Chinna Kondaiah, A.S.O, Bank A/c No.110310100008498, Andhra Bank, Secretariat Branch, Hyderabad, IFSC Code: ANDB0001103, MICR Code:5000011066, Pan No.ARVPG5862G.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRINIVASA RAO
ASSISTANT SECRETARY TO GOVERNMENT(ESTT.)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)FAC

To.
The G.A. (OP.III) Dept.,(2 sets)
The Dy. P.A.O., Secretariat Branch, Hyderabad.
Individual concerned.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER